

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Telephone Bills - Payment of BSNL (Bi-Monthly) Telephone Bills in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of January, 2023 and February, 2023 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 131

Dated: 16-03-2023
Read the following:-

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
- 2) G.O.Rt.No.25, Law (E.II) Department, Dated:11.03.2023.
- 3) From the BSNL, Hyderabad, Landline (Bi-Monthly) Telephone Bills, Dated:05.03.2023.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.3,472/- (Rupees three thousand four hundred and seventy two only) to the BSNL, Hyderabad towards the Bi-monthly Landline Telephone charges for the months of January and February, 2023, in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No. | Name and Designation of the Officer | Telephone Number | Limit+18% GST @ 1.2ps per call | Amount | Excess calls/ Internet (BB) charges | Amount Payable to the BSNL |
|---------|---|------------------|--------------------------------|-----------------|-------------------------------------|----------------------------|
| (1) | (2) | | (3) | (5) | (6) | (7) |
| 1. | FAX in the Peshi of Secretary, LA, LA & J, Law Department | 23450476 | 7,080/- | 1,417.10 | NIL | 1,417/- |
| 2. | FAX in the Chambers of Secretary to Government | 23450185 | 7,080/- | 853.99 | NIL | 854/- |
| 3. | Sri M.A. Mannan Farooqui, Addl. Secy. to Government | 23450182 | 2,832/- | 1,200.86 | NIL | 1,201/- |
| | Total Amount: | | | 3,471.95 | | 3,472/- |

(Rupees three thousand four hundred and seventy two only)

2. The amount sanctioned at Para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 -Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NANDIKONDA NARSING RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To,
The A.O. (Cash), BSNL, Hyderabad.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER